

CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R3 / 11-17)
PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

| When reporting the appropriation of bond proceeds, complete | Section I; lines A, B, C and 5 | of Section II; Section III; and | a section iv. | | | | |
|--|----------------------------------|-----------------------------------|---------------------------|------------------------------|--------------------------|--|--|
| UNIT NAME: | Warrick | | Unit Number: | | | | |
| COUNTY NAME: | Warrick | | | County Number: | | | |
| Date of Publication (month, day, year): 11/21/2019 Newspaper Name | e: Standard | | | | | | |
| Date of Publication (month, day, year): 11/21/2019 Newspaper Name | ə: | | DLGF USE ONLY | | | | |
| Date of Public Hearing (month, day, year): 12/5/2019 Date Resolution Passed | | Date Received (month, day, year): | = | | | | |
| (month, day, year): 12/5/2019 | | | | Order Number: | ejs Oranie | | |
| Section II Complete a column for each fund for which the additional approach Rows A and B should be completed using the fund number and | d fund name as listed on the | Fund Report of the Final 178 | 82 Notice issued by the D | epartment. A listing of thes | se values | | |
| may be found at: http://www.in.gov/dlgf/files/pdf/170 | 0630%20-%20Jones%20Men | no%20-%20Additional%20A | ppropriations%20-%20St | ippiementai%20Information | 1. <u>par</u> | | |
| A. DLGF Fund Number | 0101 | 1301 | 0801 | 9515 | 0702 | | |
| B. Fund Name | County General | Parks & Recreation | Health | Drug Court Program | Highway | | |
| C. Appropriation Amount Requested | 434,482,80 | | \$21,320.00 | \$7,995.00 | \$81,072.6 | | |
| D. Amount by Reduction (Enter as a positive number.) | 13.7 1020 | \$19,000.00 | Ψ21,320.00 | Ψ1,000.00 | Ψ01,072.0 | | |
| E. Net Amount of Increase (C minus D.) | \$446,482.19 | \$19,055.00 | \$21,320.00 | \$7,995.00 | \$81,072.6 | | |
| Property Tax Levy (Line 16) | \$13,974,026.00 | \$332,675.00 | \$445,512.00 | \$0.00 | | | |
| 2. Levy Excess (Line 15) | \$10,071,020.00 | \$602,516.60 | ψ 1 10,0 12.00 | 40.00 | | | |
| 3. PTRC from Local Income Tax (LIT) (Line 13A) | | | | | | | |
| 4. LIT Levy Freeze Amount (Line 13B) | | | | | | | |
| 5. Misc. Revenue (Line 8B) (See Note #1.) | \$2,367,552.00 | \$325,290.00 | \$192,253.00 | \$155,000.00 | \$2,058,614.0 | | |
| 6. January 1 Cash Balance (Include investments.) | \$8,802,665.88 | \$361,934.86 | \$302,766.15 | \$82,283.93 | \$2,188,862.0 | | |
| 7. Subtotal of Funds (Add 1 thru 6.) | \$25,144,243.88 | \$1,019,899.86 | \$940,531.15 | \$237,283.93 | \$4,247,476.0 | | |
| 8. Less Circuit Breaker (Amount From Circuit Breaker Report) | \$304,545.00 | \$10,368.00 | \$9,709.00 | \$0.00 | | | |
| 9. Total Funds (7 minus 8.) | \$24,839,698.88 | \$1,009,531.86 | \$930,822.15 | \$237,283.93 | \$4,247,476.0 | | |
| 10. DLGF Approved Budget (Line 1C) | \$17,028,856.00 | \$740,746.00 | \$656,228.00 | \$187,227.00 | \$2,064,448.0 | | |
| 11. Encumbered Appropriations Carried Forward From Previous Year | \$95,661.71 | \$4,585.63 | \$1,985.04 | \$0.00 | \$60,917.8 | | |
| 12. Temporary Loans Outstanding as of January 1 | | | | | | | |
| 13. Beginning Obligations (Add 10 thru 12.) | \$17,124,517.71 | \$745,331.63 | \$658,213.04 | \$187,227.00 | \$2,125,365.8 | | |
| 14. Surplus Funds (9 minus 13.) | \$7,715,181.17 | \$264,200.23 | \$272,609.11 | \$50,056.93 | \$2,122,110.2 | | |
| Previous additional appropriation(s) approved since January 1, less any reductions in appropriations. | \$350,213.76 | \$35,938.00 | \$54,032.81 | \$5,000.00 | \$502,028.9 | | |
| 16. Amount transferred to the Rainy Day Fund (See Note #2.) | | | | | | | |
| 17. Surplus Funds Remaining <i>(14 minus 15 minus 16.)</i> Note #1: If amount report on Row 5 is higher than 8B amou Note #2: Row 16 cannot be used for additional appropriation | | | | | \$1,620,081.2 Line 5. | | |
| Section III | | | | | - | | |
| Please check the requested method for the Department to info | rm your unit of the status of th | ne Additional Appropriation I | Request. | | | | |
| Check One: | | | | | | | |
| | nty.gov and dstevens@warrio | kcounty.gov | | | | | |
| E-mail Address(es) Follow Up Via Mail | per Street City State 718 Code | | | | | | |
| Mailing Address (Numb | | 7 | | | | | |
| Mailing Address (Numb | ,,,, | | | | | | |

| 4. outplus l'ulius (3 lillilus 15.) | | \$7,713,101.17 | Ψ20 4 ,200.20 | Ψ212,000.11 | Ψ00,000.00 | ΨΖ, ΙΖΖ, Ι Ι |
|---|--|--|------------------------------|---------------------------|-----------------------------|----------------------|
| Previous additional appropriation(s) ap January 1, less any reductions in appro | | \$350,213.76 | \$35,938.00 | \$54,032.81 | \$5,000.00 | \$502,02 |
| 6. Amount transferred to the Rainy Day F | | \$330,213.76 | \$35,936.00 | \$34,032.81 | \$3,000.00 | \$302,02 |
| 7. Surplus Funds Remaining (14 minus 1 | ` | \$7,364,967.41 | \$228,262.23 | \$218,576.30 | \$45,056.93 | \$1,620,08 |
| ote #1: If amount report on Row 5 is hi | | | | | | \$1,020,00 |
| ote #2: Row 16 cannot be used for add | itional appropriation | is for the rainy day fund. T | ransfers to the rainy da | y fund are entered as mis | scellaneous revenues on | Line 5. |
| ection III | | | | | | |
| lease check the requested method for the | Department to inform | your unit of the status of the | e Additional Appropriation | Request. | | |
| 01 | | | | | | |
| Check One: | | | MARKET A LOND AND CONTRACTOR | | | |
| | Council@warrickcounty -mail Address(es) | y.gov and dstevens@warrick | county.gov | | | |
| Follow Up Via Mail | | | | | | |
| | failing Address (Number | r, Street, City, State, ZIP Code) | | | | |
| | | | | | | |
| ection IV | | . 1 | | *** | | |
| Delineah K. Ste | JEAS fisca | al officer of WAR | eick | do hereby certify that | the above information is tr | ue and correct |
| (Please Print) | 11/1 | The Property Control of the Control of Contr | Please Print) | , do neleby defaily that | the above mornianon to the | / |
| Alloral H. | Kewens | Muditor | 812 | -897-6110 | 12/61 | 19 |
| Signature | | Title | | Telephone Number | Dat | e (month, day, year) |
| ompleted additional appropriation requests | may be submitted to th | e Department via e-mail at | AdditionalAppropriation | nRequests@dlgf.in.gov | or via fax (317) 974-1629. | |
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| CERTIFIED COPY OF ADDITIONAL APPROPRIATION State Form 55819 (R3 / 11-17) PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE Section 1. | | | | | | | | | |
|--|--|---|--|-----------------------------|----------------------------|--|--|--|--|
| Section I When reporting the appropriation of bond proceeds, complete | e Section I: lines A. B. C. and 5.o. | f Section II: Section III: a | nd Section IV | | | | | | |
| UNIT NAME: | ### - ################################ | r dediterrit, dediterriti, di | na occion iv. | Unit Number: | | | | | |
| COUNTY NAME: | Warrick | | County Number: | | | | | | |
| Date of Publication | viamor | | | County Number. | | | | | |
| (month, day, year): 11/21/2019 Newspaper Na | me: Standard | | | | | | | | |
| Date of Publication (month, day, year): 11/21/2019 Newspaper Na | me: | | | DLGF US | SE ONLY | | | | |
| Date of Public Hearing | | | Date Received | | | | | | |
| (month, day, year): 12/5/2019 | | | | (month, day, year): | - | | | | |
| Date Resolution Passed (month, day, year): 12/5/2019 | | | | Order Number: | | | | | |
| | | | l | | | | | | |
| Section II Complete a column for each fund for which the additional ap, Rows A and B should be completed using the fund number a may be found at: http://www.in.gov/dlqf/files/pdf/1 | oropriations are being made. Vai nd fund name as listed on the Fu 70630%20-%20Jones%20Memo | and Report of the Final 17 | 782 Notice issued by the D | epartment. A listing of the | se values | | | | |
| A. DLGF Fund Number | | 0801 | 0254 | 0102 | 0124 | | | | |
| B. Fund Name | | | | | | | | | |
| | Loit Special | Health | Economic Dev | Election | Prop. Reassessment | | | | |
| C. Appropriation Amount Requested | \$162,810.48 | \$21,320.00 | \$13,325.00 | \$2,665.00 | \$15,990.00 | | | | |
| D. Amount by Reduction (Enter as a positive number.) | | | | | | | | | |
| E. Net Amount of Increase (C minus D.) | \$162,810.48 | \$162,810.48 \$21,320.00 \$13,325.00 \$2,665.00 | | | | | | | |
| 1. Property Tax Levy (Line 16) | \$0.00 | \$445,512.00 | 2.00 \$147,458.00 \$357,6 | | | | | | |
| 2. Levy Excess (Line 15) | | | | | | | | | |
| 3. PTRC from Local Income Tax (LIT) (Line 13A) | | | | | | | | | |
| 4. LIT Levy Freeze Amount (Line 13B) | | | | | | | | | |
| 5. Misc. Revenue (Line 8B) (See Note #1.) | | \$192,253.00 | \$2,500,000.00 | \$14,220.00 | \$34,491.00 | | | | |
| 6. January 1 Cash Balance (Include investments.) | \$162,810.48 | \$302,766.15 | \$6,186,324.46 | \$110,910.68 | \$951,335.68 | | | | |
| 7. Subtotal of Funds (Add 1 thru 6.) | \$162,810.48 | \$940,531.15 | \$8,686,324.46 | \$272,588.68 | \$1,343,491.68 | | | | |
| Less Circuit Breaker (Amount From Circuit Breaker Report) | | \$0,700,00 | \$0.00 | 64.740.00 | \$40,000,00 | | | | |
| 9. Total Funds (7 minus 8.) | \$162,810.48 | \$9,709.00 \$930,822.15 | \$0.00 | \$4,712.00 | \$10,838.00 | | | | |
| 10. DLGF Approved Budget (Line 1C) | \$162,810.48 | | \$8,686,324.46 | \$267,876.68 | \$1,332,653.68 | | | | |
| DEGF Approved Budget (Line 10) Encumbered Appropriations Carried Forward From Previous Year | \$0.00 | \$656,228.00 \$1,985.04 | \$1,724,978.00 \$2,845,857.10 | \$174,548.00 \$249.94 | \$557,408.00 \$2,431.26 | | | | |
| 12. Temporary Loans Outstanding as of January 1 | | 7.112.23 | | 42.3.01 | \$2,101.20 | | | | |
| 13. Beginning Obligations (Add 10 thru 12.) | \$0.00 | \$658,213.04 | \$4,570,835.10 | \$174,797.94 | \$559,839.26 | | | | |
| 14. Surplus Funds (9 minus 13.) | \$162,810.48 | \$272,609.11 | \$4,115,489.36 | \$93,078.74 | \$772,814.42 | | | | |
| Previous additional appropriation(s) approved since January 1, less any reductions in appropriations. | ψ102,010.40 | \$212,00 3 .11 | ψ τ , Γ1 0,4 08.30 | φ33,010.14 | φ112,014.42 | | | | |
| 16. Amount transferred to the Rainy Day Fund (See Note #2. | | \$54,032.81 | \$9,700.00 | | | | | | |

17. Surplus Funds Remaining (14 minus 15 minus 16.) \$162,810.48 \$218,576.30 \$4,105,789.36 \$93,078.74 Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request. Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5. Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request. Check One: Follow Up Via E-mail Council@warrickcounty.gov and dstevens@warrickcounty.gov Follow Up Via Mail Mailing Address (Number, Street, City, State, ZIP Code) 1. DEBORAH K. STEVERS FISCAL OFFICER OF WARRICK do hereby certify that the above information is true and correct.

\$772,814.42

| Alboral K. | Lucas | Auditor | 812-897-6, | 110 10 |
|---|---------------------------|-------------------------|---|----------------------------|
| Signature | Title | , | Telephone Number | Da |
| mpleted additional appropriation requests | may be submitted to the D | epartment via e-mail at | Additional Appropriation Requests@dlgf.in.gov | or via fax (317) 974-1629. |



CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R3 / 11-17) PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV. UNIT NAME: Warrick Unit Number: COUNTY NAME: Warrick County Number: Date of Publication (month, day, year): 11/21/2019 Newspaper Name: Standard Date of Publication DLGF USE ONLY (month, day, year): 11/21/2019 Newspaper Name: Date of Public Hearing Date Received (month, day, year): 12/5/2019 (month, day, year): Date Resolution Passed (month, day, year): 12/5/2019 Order Number: Section II Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department. A listing of these values http://www.in.gov/dlgt/files/pdf/170630%20-%20Jones%20Memo%20-%20Additional%20Appropriations%20-%20Supplemental%20Information.pdf may be found at: A. DLGF Fund Number 0790 2201 0991 0061 B. Fund Name Cumulative Bridge **Cumulative Drain Building Commission** Sorm Water Managemen Rainy Day C. Appropriation Amount Requested \$7,995.00 \$5,330.00 \$5,330.00 \$15,990.00 \$300,000.00 D. Amount by Reduction (Enter as a positive number.) E. Net Amount of Increase (C minus D.) \$7,995.00 \$5,330,00 \$5,330.00 \$15,990.00 \$300,000.00 . Property Tax Levy (Line 16) \$244,718.00 \$150,881.00 \$0.00 \$0.00 \$0.00 . Levy Excess (Line 15) 3. PTRC from Local Income Tax (LIT) (Line 13A) 4. LIT Levy Freeze Amount (Line 13B) 5. Misc. Revenue (Line 8B) (See Note #1.) \$23,598.00 \$16,905.00 \$170,000.00 \$1,200,000.00 \$0.00 \$355,541.45 6. January 1 Cash Balance (Include investments.) \$269,575.20 \$355,216.00 \$985,436,66 \$2,705,308.54 Subtotal of Funds (Add 1 thru 6.) \$623,857.45 \$437,361.20 \$525,216.00 \$2,185,436.66 \$2,705,308.54 Less Circuit Breaker (Amount From Circuit Breaker Report) \$8,011.00 \$472.00 \$0.00 \$0.00 \$0.00 9. Total Funds (7 minus 8.) \$615,846.45 \$436,889.20 \$525,216.00 \$2,185,436.66 \$2,705,308.54 10. DLGF Approved Budget (Line 1C) \$235,664.00 \$137,903.00 \$178,530.00 \$1,180,427.00 \$150,000.00 11. Encumbered Appropriations Carried Forward From Previous Year \$15,426.20 \$6,593.31 \$304,476.46 \$75,401.00 12. Temporary Loans Outstanding as of January 1 13. Beginning Obligations (Add 10 thru 12.) \$235,664.00 \$153,329.20 \$185,123.31 \$1,484,903.46 \$225,401.00 14. Surplus Funds (9 minus 13.) \$380,182.45 \$283,560,00 \$340,092.69 \$700,533.20 \$2,479,907.54 15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations. \$75,000.00 \$0.00 \$400,000.00 \$380,182.45 \$208,560.00 \$340,092.69 \$2,079,907.54 Check One: Follow Up Via E-mail Council@warrickcounty.gov and dstevens@warrickcounty.gov Follow Up Via Mail Mailing Address (Number, Street, City, State, ZIP Code) do hereby certify that the above information is true and correct.

16. Amount transferred to the Rainy Day Fund (See Note #2.) 17. Surplus Funds Remaining (14 minus 15 minus 16.) Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request. Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5. Section III Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request. Completed additional appropriation requests may be submitted to the Department via e-mail at Additional Appropriation Requests@dlgf.in.gov or via fax (317) 974-1629.



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| | CERTIFIED COPY OF ADDITIONAL APPROPRIATION State Form 55819 (R3 / 11-17) PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE | | | | | | | |
|--|---|-----------------------|-------------------------------|-------------------------------|----------------------------|---|-----------|--|
| ection I | | | | | | | | |
| /hen reporting the appropr | iation of bond p | roceeds, complete Se | ection I; lines A, B, C and 5 | of Section II; Section III; a | nd Section IV. | | | |
| UNIT NAME: | | Warrick | | | | Unit Number: | | |
| COUNTY NAME: | : Warrick | | | | | County Number: | | |
| Date of Publication (month, day, year): | 11/21/2019 | Newspaper Name: | Standard | | | *** | | |
| Date of Publication (month, day, year): | | Newspaper Name: | | | | DLGF US | SE ONLY | |
| Date of Public Hearing (month, day, year): | 12/5/2019 | Newspaper Name. | × - | 6 | | Date Received (month, day, year): | 104 | |
| Date Resolution Passed (month, day, year): 12/5/2019 | | | | | | Order Number: | | |
| | mpleted using to | he fund number and fo | und name as listed on the | Fund Report of the Final 1 | 782 Notice issued by the D | ment's review and approval lepartment. A listing of the applemental%20Information | se values | |
| DLGF Fund Number | | | 0511 | 0991 | 9509 | | | |
| . Fund Name | | | Pre Trial | Cumulative Drain | Circuit Court Probation | | wal . | |
| . Appropriation Amount Re | equested | | \$2,665.00 | \$5,330.00 | \$533.00 | | | |
| Amount by Reduction (Er | nter as a positiv | re number.) | | | | | | |
| Net Amount of Increase (| C minus D.) | | \$2,665.00 | \$5,330.00 | \$533.00 | \$0.00 | \$0.00 | |
| Property Tax Levy (Line 16) | | | \$0.00 | \$150,881.00 | \$0.00 | \$0.00 | \$0.00 | |
| Levy Excess (Line 15) | | | | | | | | |
| PTRC from Local Income | Tax (LIT) (Line | e 13A) | | | | | | |
| LIT Levy Freeze Amount | (Line 13B) | | | | | | | |
| Misc. Revenue (Line 8B) | (See Note #1.) | | \$135,000.00 | \$16,905.00 | \$10,000.00 | | | |
| | | | | | W 1 70 0000 000 | | | |

6. January 1 Cash Balance (Include investments.) \$264,864.67 \$269,575.20 \$112,117.37 \$399,864.67 \$437,361.20 \$122,117.37 7. Subtotal of Funds (Add 1 thru 6.) \$0.00 \$0.00 8. Less Circuit Breaker (Amount From Circuit Breaker Report) \$0.00 \$472.00 \$0.00 \$0.00 \$0.00 9. Total Funds (7 minus 8.) \$399,864.67 \$436,889.20 \$122,117.37 \$0.00 \$0.00 10. DLGF Approved Budget (Line 1C) \$136,295.00 \$137,903.00 \$62,604.00 11. Encumbered Appropriations Carried Forward From Previous Year \$15,426.20 \$0.00 12. Temporary Loans Outstanding as of January 1 13. Beginning Obligations (Add 10 thru 12.) \$136,295.00 \$153,329.20 \$62,604.00 \$0.00 \$0.00 \$263,569.67 \$59,513.37 14. Surplus Funds (9 minus 13.) \$283,560.00 \$0.00 \$0.00 15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations. 16. Amount transferred to the Rainy Day Fund (See Note #2.) \$75,000.00 \$4,000.00 \$0.00 \$0.00

| 17. Surplus Funds Remaining (14 minus 15 minus 16.) | \$263,569.67 | \$208,560.00 | \$55,513.37 | \$
| Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request. Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5. Section III Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request. Check One: Follow Up Via E-mail Council@warrickcounty.gov and dstevens@warrickcounty.gov Follow Up Via Mail Mailing Address (Number, Street, City, State, ZIP Code) Section IV , do hereby certify that the above information is true and correct.

Completed additional appropriation requests may be submitted to the Department via e-mail at Additional Appropriation Requests@dlgf.in.gov or via fax (317) 974-1629.



Sec. 1 Be it ordained (resolved) by the Warrick County Council, Warrick County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the proposed specified, subject to the laws governing the same:

| governing the same: FUND | APPROPRIATION DESCRIPTION | AMOUNT | AMOUNT |
|--|--|-----------------------------------|---------------------------------------|
| | # | REQUESTED | APPROVED |
| Commissioner | 890 | \$255,400.00 | 255,400 |
| Council | 1000.17300.000.0061 Group Insurance | \$21,320.00 | 21,320 |
| Drug Court | | \$7,995.00 | 56616 |
| Highway | 11/6.1/300.000.0533 Group Insurance | \$79,700.00 | 001,97 |
| Central Dispatch | 1010.1/300.000.0303 Group Insurance | 934,043.00 | 34,645 |
| Farks & Recreation | 1219.1/300.000.0000 Group Insurance | \$18,633.00 | 18,655 |
| Formin Day | 1000.1/200.000.0000 OLOUP IIISUIAIICC | \$21,320.00 | 21,320 |
| Economic Dev. | 1112:1/300:000:0000 Cloup Insulance 1215 17300 000 0000 Group Insulance | \$2,525.00 | 13,323 |
| Property Reassessment | 1224.17300.000.0000 Group Insurance | \$15,990.00 | 05.6.71 |
| Cumulative Bridge | 1135.17300.000.0000 Group Insurance | \$7,995.00 | 7,995 |
| Cumulative Drain | 1141.17300.000.0000 Group Insurance | \$5,330.00 | 5,330 |
| Building Commission | 4908.17300.000.0000 Group Insurance | \$5,330.00 | 5,330 |
| Storm Water Management | 1197.17300.000.0000 Group Insurance | \$15,990.00 | 15,1990 |
| Kainy Day Pre-Trial | 1186.19600.000.0000 Group Insurance | \$300,000.00 | 300,000 |
| Circuit Court Probation | 2001.17300.000.0000 Group Insurance | \$533.00 | 533 |
| Total Group Insurance | • | \$808,848.00 | |
| Commissioner | 1000.17100.000.0068 FICA | \$35,000.00 | 35,000 |
| | 1000.17200.000.0068 Perf | \$44,500.00 | 44,500 |
| Total Commissioner | 1000.31200.000.0008 Legal Services | \$91,500.00 | 5 . 5 8 9 ' 1 1 |
| 35: 10 | 1 2000 000 01011 0001 | 00 101 | |
| Sherili | 1000.11210.000.0005 Deputies 1000.19500.000.0005 Longevity | \$3,395.45 | 3,395.45 |
| | 1000.18250.000.0005 Shift Premium | \$877.15 | 871.15 |
| Total Sheriff | 1000:17300:000:0003 1101114ay 1 ay | \$30,003.60 | 12,000 |
| Jail | 1000.11800.000.0380 Jail Commander | \$877.17 | 671.17 |
| Total Jail | 1000.11254.000.0380 Jailer | \$736.42 \$1,613.59 | 11613.59 |
| | | | |
| Coroner Total Coroner | 1000.18200.000.0007 Autopsies | \$12,000.00 \$12,000.00 | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |
| Parks & Recreation Total Parks & Recreation | 1219.22200.000.0000 Tires & Tubes | \$400.00 | 004 |
| Highway Total Highway | 1176.11340.000.9604 Engineer | \$1,372.66 \$1,372.66 | 1372.66 |
| LOIT Special | 1229.54000.000.0000 Expense | \$162,810.48 | 162,810.48 |
| Taxpayers appearing in the meetin | Taxpayers appearing in the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the | \$162,810.48 as finally made will | be referred to the |

State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action.

| | NAY | | | 1 | | | | c c | ns |
|---|-------|-------------|-----------|-----------|-----------------|-----------|-----------|------------|------------------------|
| Adopted this \int day of $\rho e_{\mathcal{C}}$, 2019. | A AYE | Month Shape | C. Keubur | Rad Orena | Ward Jachwaster | Luly Pers | You Killy | ATTIPST: 1 | Auditor Warrick County |